

Fill in this information to identify the case:Debtor 1 JAMES M. STEINDL, SR.Debtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-24560JCM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK **Court claim no. (if known):** 3

Last 4 digits of any number you use to identify the debtor's account 0 9 4 4

Property Address: 140 BETHEL CHURCH RD
DAWSON PA 15428

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,783.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,783.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,783.02</u>


Part 3: Postpetition Mortgage Payment*Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$723.90

The next postpetition payment is due on

1 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES M. STEINDL, SR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

JAMES M. STEINDL, SR.

Name

Case number (if known) **18-24560JCM**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
07/29/2019	1125678	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	588.56
08/27/2019	1129182	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	246.12
09/24/2019	1132535	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	246.12
10/24/2019	1135798	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	944.37
11/25/2019	1139247	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	226.62
12/23/2019	1142676	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	226.62
01/28/2020	1146099	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	229.62
02/25/2020	1149590	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	229.62
03/23/2020	1153129	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	206.40
04/27/2020	1156569	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,103.76
05/26/2020	1159973	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	356.01
06/26/2020	1163369	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	356.01
07/29/2020	1166509	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	356.01
08/25/2020	1169579	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	356.01
09/28/2020	1172658	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,046.76
10/26/2020	1175763	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	377.01
11/24/2020	1178841	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	377.01
01/25/2021	1184770	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	753.45
02/22/2021	1187874	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	366.31
03/26/2021	1191141	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,072.91
04/26/2021	1194430	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	371.66
05/25/2021	1197561	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	371.66
07/26/2021	1203943	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	783.99
08/26/2021	1207065	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	454.16
09/24/2021	1211367	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	454.16
10/25/2021	1214434	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	1,168.16
11/22/2021	1217459	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	425.66
12/23/2021	1220546	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	425.66
01/26/2022	1223597	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
02/23/2022	1226454	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
03/25/2022	1229447	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
04/26/2022	1232488	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
05/25/2022	1235517	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
06/27/2022	1238541	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	391.18
07/26/2022	1241478	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	315.53
				<u>16,783.02</u>

MORTGAGE REGULAR PAYMENT (Part 3)

02/25/2019	1108928	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,902.92
03/25/2019	1112183	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	762.28
04/26/2019	1115463	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,143.61
05/24/2019	1118877	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	385.67
06/25/2019	1122246	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	771.10
07/29/2019	1125678	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	851.84
08/27/2019	1129182	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
09/24/2019	1132535	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
10/24/2019	1135798	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
11/25/2019	1139247	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
12/23/2019	1142676	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
01/28/2020	1146099	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
02/25/2020	1149590	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	646.38
03/23/2020	1153129	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	679.60
04/27/2020	1156569	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
05/26/2020	1159973	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
06/26/2020	1163369	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
07/29/2020	1166509	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
08/25/2020	1169579	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
09/28/2020	1172658	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
10/26/2020	1175763	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
11/24/2020	1178841	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	662.99
12/21/2020	1181820	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	453.37
01/25/2021	1184770	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	872.61
02/22/2021	1187874	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	673.69

Debtor 1 **JAMES M. STEINDL, SR.**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/26/2021	1191141	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	668.34
04/26/2021	1194430	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	668.34
05/25/2021	1197561	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	668.34
06/25/2021	1200739	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	454.65
07/26/2021	1203943	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	882.03
08/26/2021	1207065	FIRST GUARANTY MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	668.34
09/24/2021	1211367	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	668.34
10/25/2021	1214434	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	668.34
11/22/2021	1217459	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	668.34
12/23/2021	1220546	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	668.34
01/26/2022	1223597	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
02/23/2022	1226454	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
03/25/2022	1229447	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
04/26/2022	1232488	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
05/25/2022	1235517	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
06/27/2022	1238541	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
07/26/2022	1241478	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
08/24/2022	1244346	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
09/27/2022	1247234	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
10/25/2022	1250026	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
11/23/2022	1252825	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
12/22/2022	1255559	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	702.82
01/26/2023	1258290	THE MONEY SOURCE INC	AMOUNTS DISBURSED TO CREDITOR	723.90
02/23/2023	1260278	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
03/28/2023	1263047	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
04/25/2023	1265866	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
05/25/2023	1268724	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
06/26/2023	1271619	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
07/25/2023	1274385	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
08/25/2023	1277156	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
09/26/2023	1279909	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
10/25/2023	1282617	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
11/27/2023	1285295	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	723.90
				<hr/> 41,405.41

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JAMES M. STEINDL, SR.
140 BETHEL CHURCH RD.
DAWSON, PA 15428

ABAGALE E STEIDL ESQ
STEIDL & STEINBERG
GULF TOWER - 28TH FL
707 GRANT ST
PITTSBURGH, PA 15219

MIDFIRST BANK
ATTN BANKRUPTCY TRUSTEE PMTS*
999 NW GRAND BLVD STE 100
OKLAHOMA, OK 73118

MIDFIRST BANK
999 NW GRAND BLVD #110
OKLAHOMA CITY, OK 73118-6077

ALDRIDGE PITE LLC
8880 RIO SAN DIEGO DR STE 725
SAN DIEGO, CA 92108

3/29/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee